

Malchman Decl. Exhibit 1

(Running Total of Charges and Payments,
with Related Invoices)

Allegaert Berger & Vogel LLP

Listing

Matter ID	Client Sort Description	Stmn Date	Stmn No.	Ledger Type	Total	Balance
Matter ID: 1237-01						
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	5/16/2023	34027	Statement	6,922.50	0.00
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	5/22/2023	34027	Cash receipt	(6,922.50)	
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	5/22/2023	34050	Statement	0.00	0.00
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	6/2/2023	34079	Statement	1,269.37	0.00
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	6/6/2023	34079	Cash receipt	(1,269.37)	
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	6/6/2023	34098	Statement	0.00	0.00
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	7/5/2023	34199	Statement	693.00	0.00
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	7/6/2023	34199	Cash receipt	(693.00)	
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	7/6/2023	34216	Statement	0.00	0.00
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	8/2/2023	34330	Statement	1,071.00	0.00
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	8/4/2023	34330	Cash receipt	(1,071.00)	
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	8/4/2023	34336	Statement	0.00	0.00
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	9/5/2023	34440	Statement	17,360.88	0.00

Allegaert Berger & Vogel LLP

Listing

1237-01	Hilddun Corporation Act as local counsel for client in collection action.	9/28/2023	34440	Cash receipt	(17,360.88)	
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	9/28/2023	34564	Statement	0.00	0.00
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	10/10/2023	34669	Statement	7,339.17	0.00
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	10/11/2023	34669	Cash receipt	(7,339.17)	
1237-01	Hilddun Corporation Act as local counsel for client in collection action.	10/11/2023	34672	Statement	0.00	0.00

Matter ID: 1237-01	<u>\$0.00</u>	<u>\$0.00</u>
Grand Total:	<u>\$0.00</u>	<u>\$0.00</u>

Allegaert Berger & Vogel LLP

Listing

	Units	Value
Soft Cost	1,664.00	831.73
Hard Cost	4.00	633.69
Fee	64.60	33,190.50
Grand Total:	1,732.60	\$34,655.92



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www.ABV.com

October 11, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34672 - 1237-01

For professional services rendered through October 11, 2023, in connection with Act as local counsel for client in collection action.



Allegaert Berger & Vogel LLP

October 11, 2023
Page 2

TOTAL THIS INVOICE:	<hr/> \$0.00
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Previous Balance:	\$7,339.17
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Payments

10/11/2023	Trust Application	\$7,339.17
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TOTAL DUE:	<hr/> \$0.00 <hr/>
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Trust Funds

Previous Balance of Client Funds:	\$12,044.13
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10/11/2023	Trust Application	(7,339.17)
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Current Balance of Client Funds:	<hr/> \$4,704.96
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October 10, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34669 - 1237-01

For professional services rendered through October 10, 2023, in connection with Act as local counsel for client in collection action.

Timekeeper Summary			
Name	Hours	Rate	Amount
Robert E. Malchman	11.20	630.00	\$7,056.00
Totals:	11.20		\$7,056.00



Allegaert Berger & Vogel LLP

October 10, 2023
Page 2

Professional Services			<u>Hours</u>	<u>Amount</u>
09/04/23	REM	Draft Declaration of Service and prepare exhibits.	0.40	252.00
09/08/23	REM	Draft and file supplemental declaration of service; e-mail with BG Law re: same.	0.80	504.00
09/13/23	REM	E-mail with BG Law re: and prepare for default judgment hearing.	0.10	63.00
09/15/23	REM	Prepare for and attend default judgment telephonic hearing; teleconferences with BL Law, client re: interest and attorneys' fees issues; review and prepare documents and filings re: same.	3.50	2,205.00
09/18/23	REM	E-mail with R. Coy re: account statements sent by Hilddun to NPL.	0.10	63.00
09/19/23	REM	Prepare Declarations for interest and fees application; review NPL Agreement re: same; e-mail with BG Law, client re: same.	1.40	882.00
09/20/23	REM	Edit, finalize and file interest Declaration; e-mail with BG Law, client re: same, attorneys' fees matters.	0.60	378.00
09/22/23	REM	Review transcript and Scheduling Order; e-mail client, BG Law re: latter, attorneys' fees submissions.	0.40	252.00
09/22/23	REM	Review Orders entered by Court; e-mail with BG Law, client re: same.	0.30	189.00
09/23/23	REM	Draft papers for attorneys' fees application; e-mail with BG Law re: same.	1.20	756.00
09/26/23	REM	Review transcript and Scheduling Order; e-mail client, BG Law re: latter, attorneys' fees submissions.	0.40	252.00
09/27/23	REM	Draft declaration, proposed findings of fact and conclusions of law for attorneys' fees submission; e-mail BG Law re: same.	1.30	819.00
09/30/23	REM	Edit default judgment attorneys' fees papers.	0.20	126.00
10/10/23	REM	Prepare fee application documents.	0.50	315.00
Total services rendered:				<hr/> \$7,056.00

Disbursements Posted to Date:

Delivery Services - Federal Express	231.69
Transcript.	51.48
Total Disbursements:	<hr/> \$283.17

TOTAL THIS INVOICE:	<hr/> \$7,339.17
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Previous Balance:	\$17,360.88
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Payments

09/28/2023	Trust Application	\$17,360.88
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TOTAL DUE:	<hr/> \$7,339.17 <hr/>
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Allegaert Berger & Vogel LLP

October 10, 2023
Page 3

Current Balance of Client Funds:

\$12,044.13



Allegaert Berger & Vogel LLP

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September 28, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34564 - 1237-01

For professional services rendered through August 31, 2023, in connection with Act as local counsel for client in collection action.



Allegaert Berger & Vogel LLP

September 28, 2023
Page 2

TOTAL THIS INVOICE:	\$0.00
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Previous Balance:	\$17,360.88
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Payments

09/28/2023	Trust Application	\$17,360.88
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TOTAL DUE:	\$0.00
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Trust Funds

Previous Balance of Client Funds:	\$12,044.13
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09/28/2023	Trust Application	(17,360.88)
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09/28/2023	Payment to Hilddun Corporation Retainer Acct.: Wire Transfer from Hilddun Corporation;	17,360.88
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Current Balance of Client Funds:	\$12,044.13
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September 05, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34440 - 1237-01

For professional services rendered through August 31, 2023, in connection with Act as local counsel for client in collection action.

Timekeeper Summary

Name	Hours	Rate	Amount
Katherine S. Filosa	6.00	175.00	\$1,050.00
Robert E. Malchman	21.80	630.00	\$13,734.00
Eleanor Morgan	4.00	175.00	\$700.00
Jonah B. Sacks	6.50	175.00	\$1,137.50
Totals:	38.30		\$16,621.50



Allegaert Berger & Vogel LLP

September 05, 2023
Page 2

Professional Services			<u>Hours</u>	<u>Amount</u>
08/02/23	REM	Review transfer order, Judge Subramanian's Rules; e-mail BG Law re: same.	0.20	126.00
08/16/23	REM	E-mail with BG team re: default motion; teleconferences with J. Bregman, M. Reed re: locating Y. Niami and service of documents; draft and edit R. Coy declaration for default motion.	1.60	1,008.00
08/20/23	REM	Research and draft default judgment motion papers; e-mail with J. Bregman re: same.	3.10	1,953.00
08/21/23	REM	Research and draft default judgment papers; e-mail with J. Kapelman, J. Bregman re: same; teleconference and e-mail with Clerk's Office re: procedural matters.	3.10	1,953.00
08/22/23	REM	Research and draft default judgment papers; e-mail with client, BG lawyers re: same.	3.80	2,394.00
08/23/23	KSF	Compile R. Malchman exhibits into PDFs for declaration.	1.00	175.00
08/23/23	REM	Research, draft and edit motion papers; teleconferences with Clerk's Office re: Certificate of Default; e-mail with BG lawyers, client re: motion papers; e-mail and teleconferences with J. Sacks, K. Filosa re: same, filing and service issues.	7.50	4,725.00
08/24/23	EM	Compile, sort, and package documents to be served via mail for R. Malchman.	4.00	700.00
08/24/23	JBS	Made documents organized documents and sent said documents for Robert Malchman.	4.00	700.00
08/24/23	KSF	Compile, sort, and package documents to be served via mail for R. Malchman.	4.00	700.00
08/24/23	REM	E-mail and teleconferences with J. Sacks, K. Filosa re: service by mail on defendants.	0.20	126.00
08/25/23	REM	Review Scheduling Order; draft and file Declaration of Service; draft and file letter to Court.	1.70	1,071.00
08/28/23	JBS	Made and sent documents for R. Malchman.	2.50	437.50
08/28/23	KSF	Compile, sort, and package documents to be served via mail for R. Malchman.	1.00	175.00
08/29/23	REM	E-mail with J. Sacks re: compliance with Court's Scheduling Order; review Supplemental Order.	0.10	63.00
08/30/23	REM	File Proposed Default Judgment Order; review status of service; draft and send memorandum to Client, BG Law re: next steps to prepare for inquest.	0.50	315.00
Total services rendered:				\$16,621.50

Disbursements Posted to Date:

Photocopying	411.25
Postage	59.70
Westlaw Computerized Research	268.43



Allegaert Berger & Vogel LLP

September 05, 2023

Page 3

Total Disbursements:	\$739.38
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TOTAL THIS INVOICE:	\$17,360.88
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Previous Balance:	\$1,071.00
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Payments

08/04/2023	Trust Application	\$1,071.00
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TOTAL DUE:	\$17,360.88
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Trust Funds

Previous Balance of Client Funds:	\$2,044.13
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08/16/2023	Payment to Hilddun Corporation Ret. Acct.: Wire Transfer from Hilddun Corporation	10,000.00
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Current Balance of Client Funds:	\$12,044.13
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August 04, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34336 - 1237-01

For professional services rendered through July 31, 2023, in connection with Act as local counsel for client in collection action.



Allegaert Berger & Vogel LLP

August 04, 2023
Page 2

TOTAL THIS INVOICE:	<hr/>	\$0.00
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Previous Balance:		\$1,071.00
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Payments

08/04/2023	Trust Application	\$1,071.00
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TOTAL DUE:	<hr/>	\$0.00
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Trust Funds

Previous Balance of Client Funds:		\$3,115.13
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08/04/2023	Trust Application	(1,071.00)
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Current Balance of Client Funds:	<hr/>	\$2,044.13
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August 02, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34330 - 1237-01

For professional services rendered through July 31, 2023, in connection with Act as local counsel for client in collection action.

Timekeeper Summary			
Name	Hours	Rate	Amount
Robert E. Malchman	1.70	630.00	\$1,071.00
Totals:	1.70		\$1,071.00



Allegaert Berger & Vogel LLP

August 02, 2023
Page 2

Professional Services			Hours	Amount
07/05/23	REM	E-mail with BG Law, client re: case status, next steps.	0.20	126.00
07/06/23	REM	Review Court order on service; review agreements and declaration of service; draft supplemental declaration of service; e-mail with R. Coy re: all.	1.10	693.00
07/07/23	REM	Revise, edit and file Supplemental Declaration of Service; e-mail with R. Coy re: same.	0.40	252.00
Total services rendered:				\$1,071.00
TOTAL THIS INVOICE:				\$1,071.00
Previous Balance:				\$693.00
Payments				
07/06/2023	Trust Application			\$693.00
TOTAL DUE:				\$1,071.00
Current Balance of Client Funds:				\$3,115.13



Allegaert Berger & Vogel LLP

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July 06, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34216 - 1237-01

For professional services rendered through May 31, 2023, in connection with Act as local counsel for client in collection action.



Allegaert Berger & Vogel LLP

July 06, 2023

Page 2

TOTAL THIS INVOICE:	<hr/>	\$0.00
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Previous Balance:		\$693.00
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Payments

07/06/2023	Trust Application	\$693.00
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TOTAL DUE:	<hr/>	\$0.00
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Trust Funds

Previous Balance of Client Funds:		\$3,808.13
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07/06/2023	Trust Application	(693.00)
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Current Balance of Client Funds:	<hr/>	\$3,115.13
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Allegaert Berger & Vogel LLP

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July 05, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34199 - 1237-01

For professional services rendered through June 30, 2023, in connection with Act as local counsel for client in collection action.

Timekeeper Summary			
Name	Hours	Rate	Amount
Robert E. Malchman	1.10	630.00	\$693.00
Totals:	1.10		\$693.00



Allegaert Berger & Vogel LLP

July 05, 2023

Page 2

Professional Services			Hours	Amount
06/05/23	REM	Review and file Declaration of Service with Exhibits; research Y. Miami litigations for additional service contracts.	1.10	693.00
Total services rendered:				\$693.00
TOTAL THIS INVOICE:				\$693.00
Previous Balance:				\$1,269.37
Payments				
06/06/2023	Trust Application			\$1,269.37
TOTAL DUE:				\$693.00
Current Balance of Client Funds:				\$3,808.13



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June 06, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34098 - 1237-01

For professional services rendered through April 30, 2023, in connection with Act as local counsel for client in collection action.



Allegaert Berger & Vogel LLP

June 06, 2023

Page 2

TOTAL THIS INVOICE:	<hr/>	\$0.00
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Previous Balance:		\$1,269.37
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Payments

06/06/2023	Trust Application	\$1,269.37
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TOTAL DUE:	<hr/>	\$0.00
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Trust Funds

Previous Balance of Client Funds:		\$5,077.50
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06/06/2023	Trust Application	(1,269.37)
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Current Balance of Client Funds:	<hr/>	\$3,808.13
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June 02, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34079 - 1237-01

For professional services rendered through May 31, 2023, in connection with Act as local counsel for client in collection action.

Timekeeper Summary			
Name	Hours	Rate	Amount
Robert E. Malchman	1.95	630.00	\$1,228.50
Totals:	1.95		\$1,228.50



Allegaert Berger & Vogel LLP

June 02, 2023
Page 2

Professional Services			<u>Hours</u>	<u>Amount</u>
05/05/23	REM	Review and respond to e-mails re. service issues.	0.10	63.00
05/11/23	REM	Edit Declaration of Service; research NY law on agreement to service by mail; compliance with Fed. R. Civ P. 4; e-mail with BG Team re: same.	1.25	787.50
05/16/23	REM	E-mail with R. Coy re: service; research Y. Miami information.	0.10	63.00
05/30/23	REM	Review Declaration of Service; e-mail with R. Coy re: same.	0.50	315.00
Total services rendered:				<u>\$1,228.50</u>
Disbursements Posted to Date:				
		Westlaw Computerized Research		40.87
Total Disbursements:				<u>\$40.87</u>
TOTAL THIS INVOICE:				<u>\$1,269.37</u>
Previous Balance:				\$6,922.50
Payments				
05/22/2023		Trust Application		\$6,922.50
TOTAL DUE:				<u>\$1,269.37</u>
<hr/>				
Current Balance of Client Funds:				\$5,077.50



Allegaert Berger & Vogel LLP

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May 22, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34050 - 1237-01

For professional services rendered through March 31, 2023, in connection with Act as local counsel for client in collection action.



Allegaert Berger & Vogel LLP

May 22, 2023
Page 2

TOTAL THIS INVOICE:	<hr/>	\$0.00
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Previous Balance:		\$6,922.50
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Payments

05/22/2023	Trust Application	\$6,922.50
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TOTAL DUE:	<hr/>	\$0.00
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Trust Funds

Previous Balance of Client Funds:		\$12,000.00
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05/22/2023	Trust Application	(6,922.50)
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Current Balance of Client Funds:	<hr/>	\$5,077.50
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Allegaert Berger & Vogel LLP

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May 16, 2023

Mr. Joshua Kapelman
Executive Vice President
36 East 31st Street, 12th Floor
New York, NY 10012

Taxpayer ID. No. 11-3640790

Invoice No.: 34027 - 1237-01

For professional services rendered through April 30, 2023, in connection with acting as local counsel for client in collection action.

Timekeeper Summary			
Name	Hours	Rate	Amount
Robert E. Malchman	10.35	630.00	\$6,520.50
Totals:	10.35		\$6,520.50



Allegaert Berger & Vogel LLP

May 16, 2023
Page 2

Professional Services			<u>Hours</u>	<u>Amount</u>
03/24/23	REM	Review documents from BG; teleconference with R. Coy re. litigation strategy.	0.30	189.00
03/29/23	REM	Review and revise draft complaint; draft verification; research SDNY local civil rules; e-mail with R. Coy re. same.	2.75	1,732.50
03/30/23	REM	Review and respond to e-mails with BG team re. draft complaint.	0.10	63.00
04/01/23	REM	Edit draft Complaint; review drafts of Verification and Rule 7.1 Statement; e-mail R. Coy re. same.	1.30	819.00
04/03/23	REM	Edit documents to be filed; e-mail with BG team re. same.	0.60	378.00
04/04/23	REM	Edit complaint; e-mail with BG team re. same.	0.40	252.00
04/05/23	REM	Edit complaint; e-mail with BG team re. same.	0.75	472.50
04/06/23	REM	Review and respond to e-mails with BG team.	0.10	63.00
04/13/23	REM	Review and respond to e-mails with BG team.	0.10	63.00
04/14/23	REM	E-mail with BG team, client re. Verification process and form.	0.15	94.50
04/17/23	REM	Review SDNY filing procedures and requirements; finalize and file Complaint and related case-opening documents; e-mail with BG team re. same.	2.80	1,764.00
04/18/23	REM	Review filings by Court; download Rules of and research Judges Cronan and Moses; download Summonses issued by Clerk; e-mail BG team re. same.	0.80	504.00
04/24/23	REM	E-mail with R. Coy re. service issues in California.	0.20	126.00
Total services rendered:				<u>\$6,520.50</u>
Disbursements Posted to Date:				
		Filing Fees		402.00
Total Disbursements:				<u>\$402.00</u>
TOTAL THIS INVOICE:				<u>\$6,922.50</u>
TOTAL DUE:				<u>\$6,922.50</u>

Trust Funds

Previous Balance of Client Funds:		\$0.00
03/24/2023	Payment to Hilddun Corporation Retainer Acct.: Wire Transfer from Hilddun Corporation	12,000.00
Current Balance of Client Funds:		<u>\$12,000.00</u>